

Case #: 02-SAR-77311
Customer: TYSON FOODS, INC
State: Arkansas
12/20/2002 9:49

Summary

I. Total Nonrecurring Costs

A. Case Preparation Expense	\$	1,535.32
B. Income Tax	\$	4,540.88
C. Expedite	\$	-
D. Nonrecoverable Costs (J)	\$	23,350.00
E. Total Nonrecurring Charge (Sum A through D)	\$	<u>29,426.20</u>
E2. Less FCC #73 \$25,000 Threshold	\$	<u>4,426.20</u>

II. Nonrecoverable Costs

F. Total Material	\$	3,176.00
G. Total Sales Tax (included in F)	\$	-
H. Engineering & Installation	\$	20,174.00
J. Total Nonrecoverable (Sum F through H)	\$	<u>23,350.00</u>

Case #: 02-SAR-77311
Customer: TYSON FOODS, INC
12/20/2002 9:49

Case Preparation Expense

A. Service Cost Expense	\$	182.34
B. Tariff Staff Expense	\$	196.18
C. Tariff Filing Expense	\$	655.00
D. Marketing	\$	84.12
E. Distribution Services Engineering	\$	417.68
F. Sub Total (Sum A through E)	<u>\$</u>	<u>1,535.32</u>

Case #: 02-SAR-77311
Customer: TYSON FOODS, INC
12/20/2002 9:49

822c

MATERIAL

A. Equipment/Cable Material	\$	256.00
B. Sales Tax (included in A)	\$	-
C. Total Material (Sum A + B)	<u>\$</u>	<u>256.00</u>

LABOR

D. Engineering & Installation	\$	594.00
E. Total Installed Cost (Sum C + D)	<u>\$</u>	<u>850.00</u>

Case #: 02-SAR-77311
Customer: TYSON FOODS, INC
12/20/2002 9:49

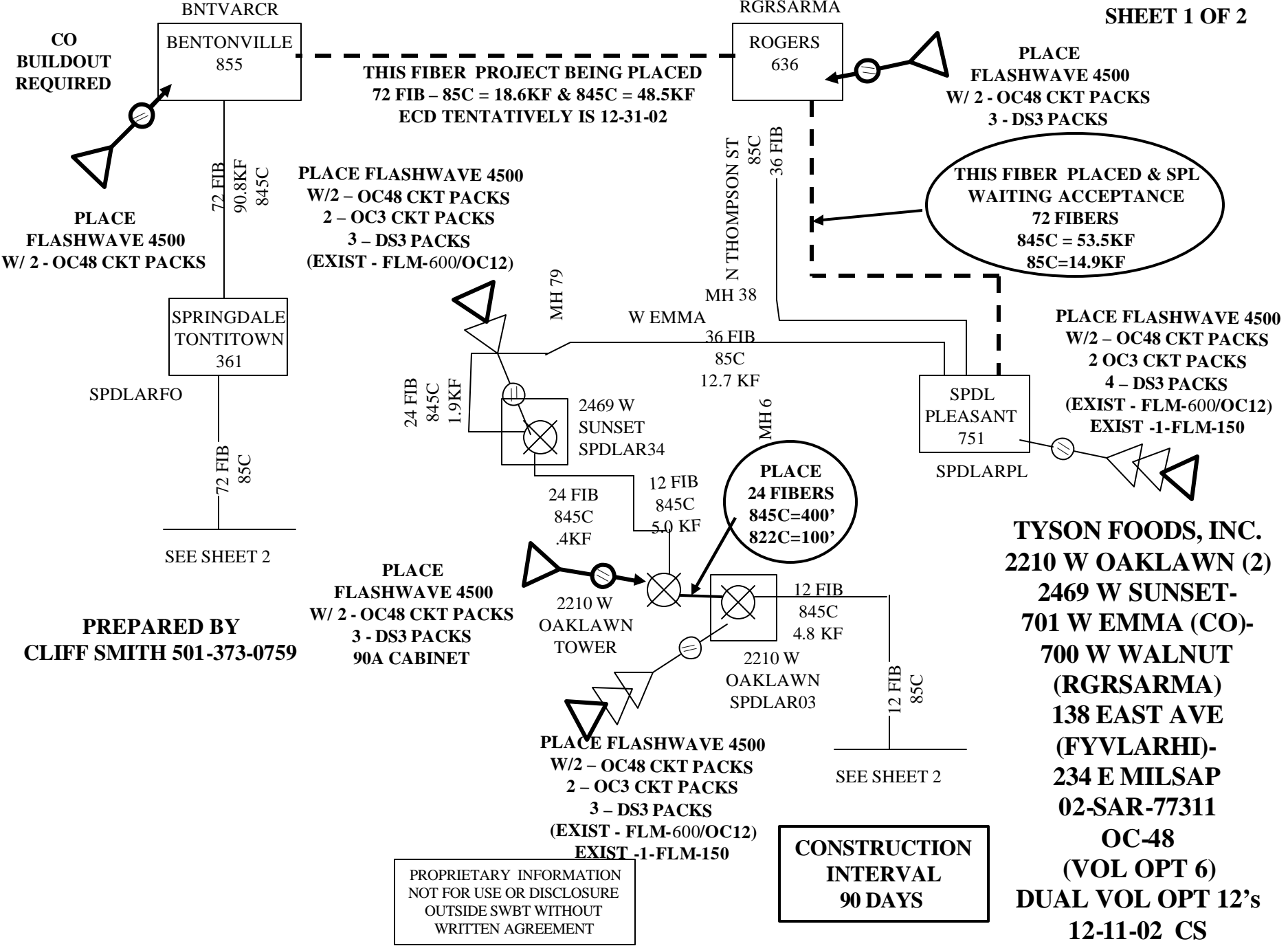
845c

MATERIAL

A. Equipment/Cable Material	\$	2,920.00
B. Sales Tax (included in A)	\$	-
C. Total Material (Sum A + B)	<u>\$</u>	<u>2,920.00</u>

LABOR

D. Engineering & Installation	\$	19,580.00
E. Total Installed Cost (Sum C + D)	<u>\$</u>	<u>22,500.00</u>



PREPARED BY
CLIFF SMITH 501-373-0759

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING DIVERSE CONDUIT FROM PROPERTY LINE INTO BUILDING EQUIPMENT ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.

IOF COSTS AT 15K PER SPAN
IS 30K FOR WDM PER
CHRIS ALLEN 8-26-02

SEE SHEET 2

SEE SHEET 2

Place
24 fibers
845C-1600'
822C-100'

12 FIB
85C
23.7 KF
MH 120

845C
48 FIBER
1.2 KF
234
MILLSAP RD

PLACE
FLASHWAVE 4500
W/ 2 - OC48 CKT PACKS
2 - OC3 PACKS
3 - DS3 PACKS

845C
72 FIBER
16.2 KF

85C
144 FIBER
12.9 KF

MH 61

85C
216 FIBER
5.0 KF

85C
72 FIB
85TC-13.4KF
845TC-70.8KF

FYVL
HILLCREST
442

PLACE
FLASHWAVE 4500
W/ 2 - OC48 CKT PACKS
2 - OC3 CKT PACKS
3 - DS3 PACKS

TYSON FOODS, INC.
2210 W OAKLAWN (2)
2469 W SUNSET-
701 W EMMA (CO)-
700 W WALNUT
(RGRSARMA)
138 EAST AVE
(FYVLARHI)-
234 E MILSAP
02-SAR-77311
OC-48
(VOL OPT 6)
DUAL VOL OPT 12's
12-11-02 CS

CONSTRUCTION INTERVAL
90 DAYS

PREPARED BY
CLIFF SMITH 12-11-02

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

Document Cover Sheet

Date: April 29, 2003

Case No: 03SAR13082

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SWBT internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SAR13082

ATX - N M H C R X

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>	<u>Access Type</u>
1	DS3	NORMAL FACILITY	SPECIAL ACCESS

Note: See Attachment for a list of locations.

Dallas, April 29, 2003

PRIVATE

LOIS PEREIRA

-

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge:	\$4,060.32
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Questions may be referred to Scott Anderson at (214) 858-0628.

Approved:
Scott Anderson
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 03SAR13082
ATX - N M H C R X

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 03SAR13082
 ATX - N M H C R X

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,535.32</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>2,525.00</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>4,060.32</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>2,680.00</u>
B. Total Sales Tax	\$	<u>0.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>24,845.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>27,525.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>2,525.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SAR13082
ATX - N M H C R X

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>84.12</u>
E. Distribution Services Engineering (Area)	\$	<u>417.68</u>
F. Sub Total (Sum A thru F)	\$	<u>1,535.32</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,535.32</u>

Description of Study Plant Investment - Account: 822C

Case # 03SAR13082
ATX - N M H C R X

NONRECOVERABLE MATERIAL

A. 200' ARIEL CABLE	\$	<u>256.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>256.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>594.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>594.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>850.00</u>

Description of Study Plant Investment - Account: 845C

Case # 03SAR13082
ATX - N M H C R X

NONRECOVERABLE MATERIAL

A. 1,660' BURIED CABLE	\$	<u>2,424.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>2,424.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>24,251.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>24,251.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>26,675.00</u>

Case Locations

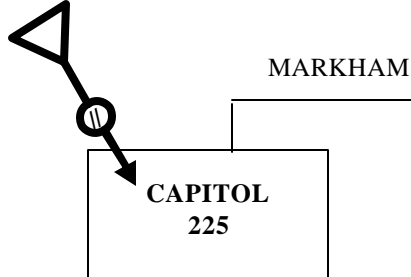
Case # 03SAR13082
ATX - N M H C R X

1	120 W 8 ST	LITTLE ROCK	AR
2	320 EXECUTIVE CT	LITTLE ROCK	AR

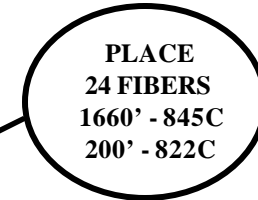
THIS ESTIMATE IS BASED UPON CUSTOMER
PROVIDING CONDUIT FROM PROPERTY
LINE INTO BUILDING EQUIPMENT ROOM.
THIS ESTIMATE IS FOR OSP COST ONLY.

Capacity exists on a two node OC12 ring from LTRKARFR
to LTRKARFRWAC and from LTRKARFR to LTRKARCA
for this request. The OC12 is a collapsed two-node FLM600 ring
and the rings from LTRKARFR to LTRKARCA are FLM2400
systems that vary from 4 nodes to 10 nodes.
PER CHRIS ALLEN ON 4-25-03

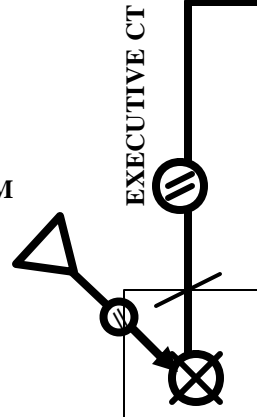
PLACE
2 - OC3 CKT PACKS
IN EXIST FLASHWAVE 4500



85C
2,991'
144 FIB
LG428



PLACE
FLM 150/OC3 ADM
90A CABINET



NMHCRCX
320 EXECUTIVE CT

CONSTRUCTION INTERVAL
90 DAYS

PREPARED BY
CLIFF SMITH 501-373-0759

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

ATX-NMHCRCX
320 EXECUTIVE CT-
LTRKARFR
03-SAR-13082
DS3 REQUEST
4-24-03 CS

Document Cover Sheet

Date: April 11, 2003

Case No: 03SAR55200

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 03SAR55200

AT&T WIRELESS

<u>Service</u> <u>Quantity</u>	<u>Service</u> <u>Type</u>	<u>Service</u> <u>Option</u>	<u>Access</u> <u>Type</u>
1	DS3	NORMAL FACILITY	COMBINED SWITCHED/SPECI AL

Note: See Attachment for a list of locations.

Dallas, April 11, 2003

PRIVATE

NANCY ROSS

-

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$163,285.32

Questions may be referred to Scott Anderson at (214) 858-0628.

Approved:
Scott Anderson
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 03SAR55200
AT&T WIRELESS

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 03SAR55200
AT&T WIRELESS

I. Nonrecurring Costs

A. Case Preparation	\$	<u>1,535.32</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Upfront	\$	<u>161,750.00</u>
E. Total Nonrecurring Costs (A thru D)	\$	<u>163,285.32</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>24,236.00</u>
B. Total Sales Tax	\$	<u>0.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>162,514.00</u>
F. Total Nonrecoverable Investment (Sum A thru E)	\$	<u>186,750.00</u>
G. Minus \$25,000	\$	<u>25,000.00</u>
H. Upfront Payment	\$	<u>161,750.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 03SAR55200
AT&T WIRELESS

A. Service Cost Expense	\$	<u>182.34</u>
B. Tariff Staff Expense	\$	<u>196.18</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>84.12</u>
E. Distribution Services Engineering (Area)	\$	<u>417.68</u>
F. Sub Total (Sum A thru F)	\$	<u>1,535.32</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F+G)	\$	<u>1,535.32</u>

Description of Study Plant Investment - Account: 845C

Case # 03SAR55200
AT&T WIRELESS

NONRECOVERABLE MATERIAL

A. 16,600' BURIED CABLE	\$	<u>24,236.00</u>
B. Sales Tax	\$	<u>0.00</u>
C. Total Material (Sum A+B)	\$	<u>24,236.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>162,514.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>162,514.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>186,750.00</u>

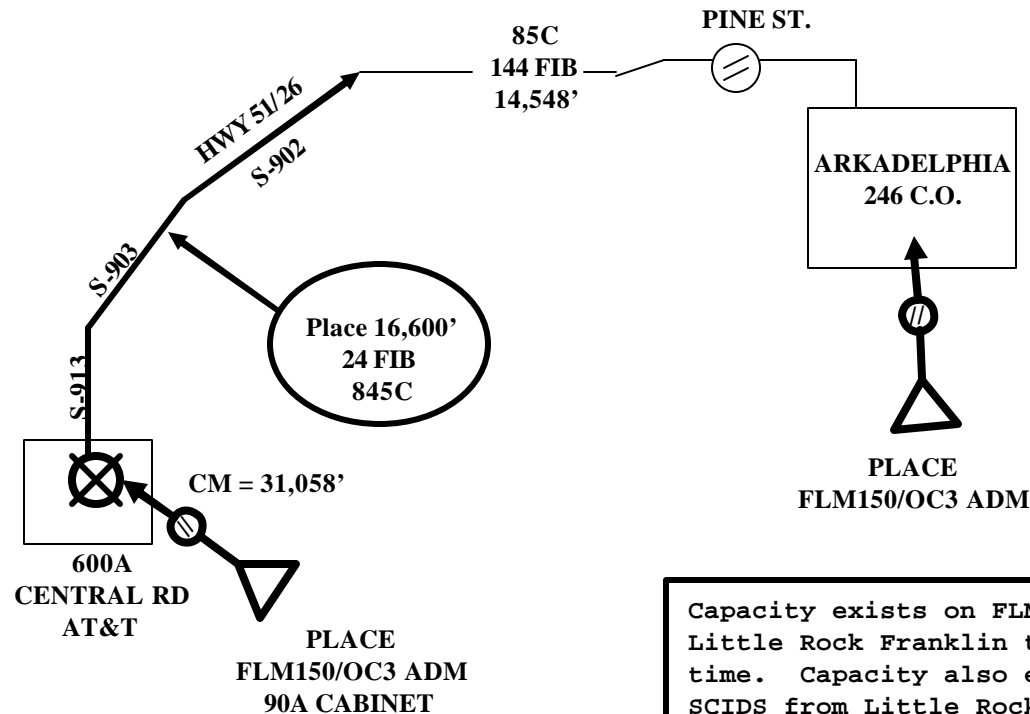
Case Locations

Case # 03SAR55200
AT&T WIRELESS

1	11001 W MARKHAM	LITTLE ROCK	AR
2	600-A CENTRAL RD	ARKADELPHIA	AR

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING
CONDUIT FROM THE PROPERTY LINE INTO THE BUILDING
EQUIPMENT ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.



PREPARED BY
CLIFF SMITH 501-373-0759

Capacity exists on FLM2400 SCID N54026 from Little Rock Franklin to Arkadelphia Main at this time. Capacity also exists on many FLM2400 SCIDS from Little Rock Capital to Little Rock Franklin.

Per Chris Allen 4-8-03

CONSTRUCTION INTERVAL
90 DAYS

AT&T WIRELESS
600A CENTRAL RD-
LTRKARCA
03-SAR-55200
DS3 REQUEST
4-9-03 CDS

Case #: 03-SAR-76102
Customer: WAL-MART STORES (+1N +3DTL)
State: Arkansas
1/30/2003 14:27

Summary

I. Total Nonrecurring Costs

A. Case Preparation Expense	\$ 1,535.32
B. Income Tax	\$ 10,881.40
C. Expedite	\$ -
D. Nonrecoverable Costs (J)	\$ 55,954.00
E. Total Nonrecurring Charge (Sum A through D)	<u>\$ 68,370.72</u>
E2. Less FCC #73 \$25,000 Threshold	<u>\$ 43,370.72</u>

II. Nonrecoverable Costs

F. Total Material	\$ 6,659.00
G. Total Sales Tax (included in F)	\$ -
H. Engineering & Installation	\$ 49,295.00
J. Total Nonrecoverable (Sum F through H)	<u>\$ 55,954.00</u>

Case #: **03-SAR-76102**
Customer: **WAL-MART STORES (+1N +3DTL)**
1/30/2003 14:27

Case Preparation Expense

A. Service Cost Expense	\$	182.34
B. Tariff Staff Expense	\$	196.18
C. Tariff Filing Expense	\$	655.00
D. Marketing	\$	84.12
E. Distribution Services Engineering	\$	417.68
F. Sub Total (Sum A through E)	<u>\$</u>	<u>1,535.32</u>

Case #: **03-SAR-76102**
Customer: **WAL-MART STORES (+1N +3DTL)**
1/30/2003 14:27

812c

MATERIAL

A. Equipment/Cable Material	\$	308.00
B. Sales Tax (included in A)	\$	-
C. Total Material (Sum A + B)	<u>\$</u>	<u>308.00</u>

LABOR

D. Engineering & Installation	\$	752.00
E. Total Installed Cost (Sum C + D)	<u>\$</u>	<u>1,060.00</u>

Case #: **03-SAR-76102**
Customer: **WAL-MART STORES (+1N +3DTL)**
1/30/2003 14:27

845c

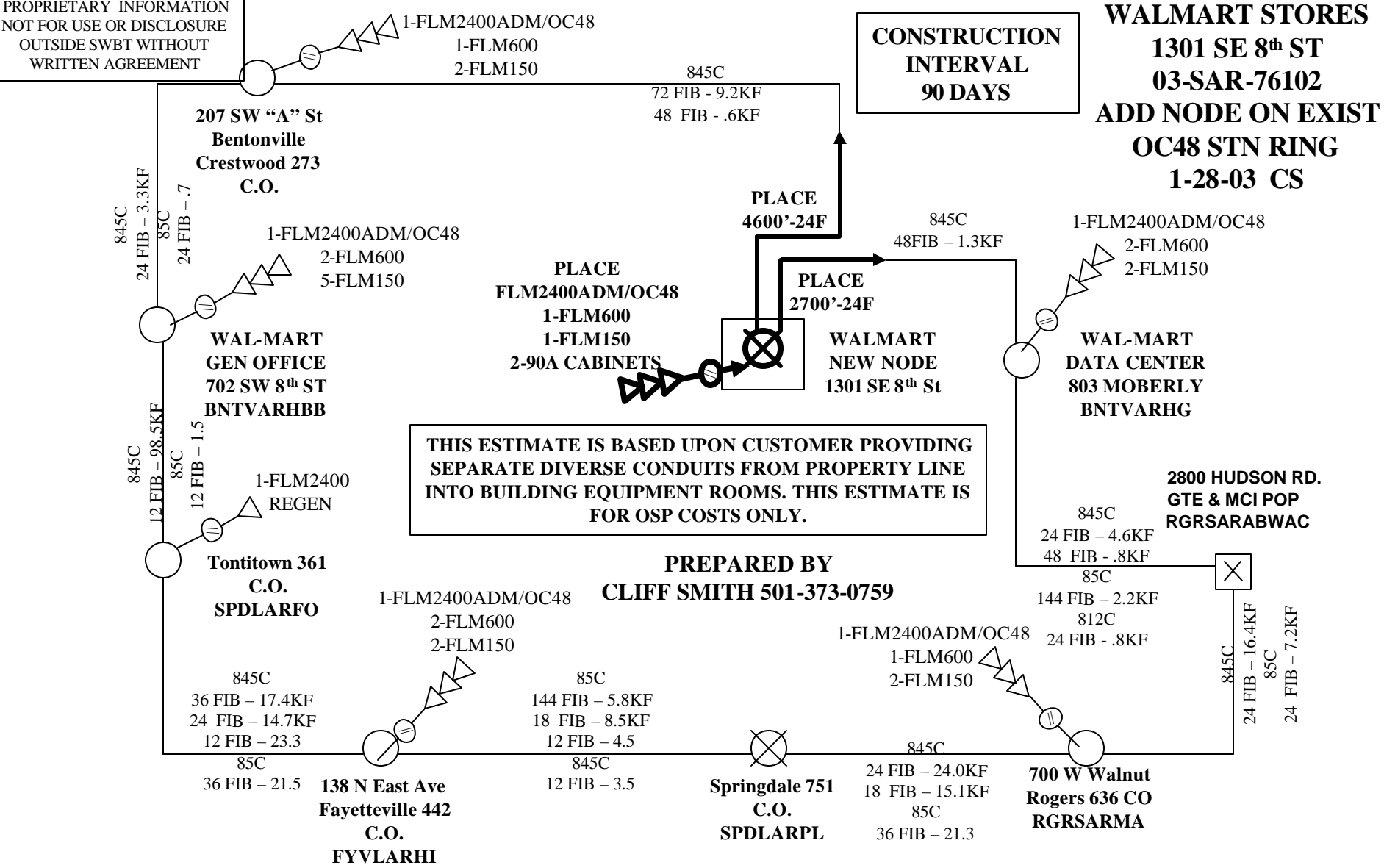
MATERIAL

A. Equipment/Cable Material	\$	6,351.00
B. Sales Tax (included in A)	\$	-
C. Total Material (Sum A + B)	<u>\$</u>	<u>6,351.00</u>

LABOR

D. Engineering & Installation	\$	48,543.00
E. Total Installed Cost (Sum C + D)	<u>\$</u>	<u>54,894.00</u>

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT



DOCUMENT COVER SHEET

DATE: May 9, 2003

CASE NO: 5188/1/2

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- 3 This cover sheet must remain attached to the document.
- 4 If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, May 9, 2003

To: Maurice Richardson

Case Number: 5188/1/2
Customer Name: SPRINT/ECHO
State: ARKANSAS

Description of Request:

This Special Construction Quote provides for an DS3 from the customer prem. at 10800 Colonel Glenn Rd., Little Rock, AR to Sprint's POP at 1000 Orange St., Little Rock, AR.

Contract Term: 5 Year

Stipulations: Page 3.

Price Quote: \$6,997.32

This quote is valid until: August 7, 2003

Originally signed Scott Anderson

Scott Anderson
Area Manager - Contracts
Industry Markets

Special Construction Cost Detail

Case No: 5188/1/2
Customer Name: SPRINT/ECHO

I. Nonrecurring Costs

A.	Total Material	\$	4,354.00
B.	Total Labor	\$	26,108.00
	Total Nonrecurring Costs	\$	30,462.00

II. Case Preparation Costs

A.	Cost	\$	182.34
B.	Tariff Staff Expense	\$	196.18
C.	Distribution Services Engineering	\$	84.12
D.	Marketing	\$	417.68
E.	Filing Fee	\$	880.32
	Total Case Preparation Charge (rounded)	\$	655.00

III. Nonrecurring Charges

A.	Nonrecurring Costs	\$	30,462.00
B.	Case Preparation	\$	1,535.32
	Total Nonrecurring Charge	\$	31,997.32

PLANT INVESTMENT

Case Number: 5188/1/2
Customer Name: SPRINT/ECHO

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C	550'	Ariel Cable	\$704.00	\$1,633.00
845C	2,500'	Buried Cable	\$3,650.00	\$24,475.00
45C				
1C				
357C				
758C				
NONRECOVERABLE INVESTMENT			\$4,354.00	\$26,108.00
				<u>\$30,462.00</u>
LESS SWBT \$25,000 THRESHOLD				<u>\$5,462.00</u>
CASE PREPERATION CHARGE				\$1,535.32
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$6,997.32</u></u>

STIPULATIONS FOR SNET

Case Number: 5188/1/2

Customer Name: SPRINT/ECHO

Description:

This Special Construction Quote provides for an DS3 from the customer prem. at 10800 Colonel Glenn Rd., Little Rock, AR to Sprint's POP at 1000 Orange St., Little Rock, AR.

The following Special Construction charges are in addition to the Tariff Rates & Charges for the DS3 Service.

The attached estimate cost data is associated with the special construction of facilities terminating at the above location. The facilities covered by this cost estimate are permanent.

The Nonrecurring Charge is based on the cost of the case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours by the corresponding loaded labor rate (may vary by state).

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 90 Days from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 5188/1/2

Description:

This Special Construction Quote provides for an DS3 from the customer prem. at 10800 Colonel Glenn Rd., Little Rock, AR to Sprint's POP at 1000 Orange St., Little Rock, AR.

The following Special Construction charges are in addition to the Tariff Rates & Charges for the DS3 Service.

\$6,997.32 ONE TIME CHARGE

THIS ESTIMATE IS BASED UPON THE CUSTOMER PROVIDING
CONDUIT FROM THE PROPERTY LINE INTO THE
BUILDING EQUIPMENT ROOM AND IS FOR OSP COST ONLY.

FACILITIES EXIST TO PROVIDE DS3
SERVICE FROM LTRKARCA TO
LTRKARUS ON SCID N55532, A 4 NODE
FLM2400 OC48 RING PER
CHRIS ALLEN 5-6-03

WORK ON EXISTING
QUAD OC3 CKT PACKS
IN SLOTS 3 & 4
OF EXISTING FW4500
LTRKARCAK02

LTRK 225
CAPITOL
C.O.

PLACE
FLM150/OC3 ADM
90A CABINET

CLEAR CHANNEL
10800 COL GLENN RD

PLACE 3050'
24 FIBER
845C = 2500'
822C = 550'

36TH ST

216 FIB
845TC - 5,015'
85TC - 9,251'

SHACKLEFORD RD

845TC
144 FIB
3,615'

PREPARED BY
CLIFF SMITH 501-373-0759

CONSTRUCTION INTERVAL
90 DAYS

SPRINT/ECHO
STAR SATELLITE
10800 COLONEL
GLENN RD-
1000 ORANGE
5188/1/2
DS3 REQUEST
5-6-03 CS

PROPRIETARY INFORMATION
NOT FOR USE OR DISCLOSURE
OUTSIDE SWBT WITHOUT
WRITTEN AGREEMENT